

Environmental Hazmat Services, Inc.

Invoice

4086 Youngfield St
Wheat Ridge, CO 80033

Date	Invoice #
5/6/2019	19-1042-5

Bill To
City and County of Denver. 101 W. Colfax Ave., Suite 800 Denver, CO 80202 Attn: Charlotte Pitt

Ship To
Various Locations

P.O. Number	Terms	Due Date	FED ID #
00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/22/2019	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/23/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/24/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
4/25/2019	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	7		hour	54.00	378.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	7		hour	22.00	154.00

If you have any questions, please contact Lori Nelson at 720-225-9252

Total

Payments/Credits

Balance Due

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00059022	Net 30	6/5/2019	82-1236545

Date	Description	Quantity	U/M	Unit	Rate	Amount
4/26/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
4/29/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	1A - Executive, Project Manager or Project Scientist	1		hour	67.00	67.00
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
4/30/2019	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard - Not filled	4		hour	68.00	272.00
5/1/2019	Man storage unit on Galapago Street					

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Date	Description	Quantity	U/M	Unit	Rate	Amount
5/2/2019	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	6.5		hour	54.00	351.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	6.5		hour	22.00	143.00
5/3/2019	13A - Security Guard	4		hour	68.00	272.00
	13A - Security Guard	4		hour	68.00	272.00
	Man storage unit on Galapago Street					
	4A - Hazardous Materials Foreman, Site Supervisor, or Specialist	3		hour	54.00	162.00
	1B - Service Truck, small (pick-up, flatbed, cube <17ft)	3		hour	22.00	66.00
	13A - Security Guard	4		hour	68.00	272.00
5/6/2019	13A - Security Guard - Scheduling Sgt. Anthony Martinez	8		hour	68.00	544.00
	Prepare report, invoice and final job closeout documentation					
	14A - Administrative Assistant	1		hour	32.00	32.00

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Date	Description	Quantity	U/M	Unit	Rate	Amount
	a) Project ID: 2019-ECM-JOB-0031 b) Contract ENLV - 201947464 c) Purchase Order - 00059022					

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Total	\$6,824.00
Payments/Credits	\$0.00
Balance Due	\$6,824.00

19-1042-5

Police Hours worked Off - Duty

Environmental Hazmat Services / site #2 (1496 Galapago St)

4/22 - 5/3, 2019 Period

- Monday 4/22: Dave Hunter 6am-0830am
- Tuesday 4/23: Brent Cairns 6am-0830am
- Wednesday 4/24: Kevin Tisby 6am-0830am
- Thursday 4/25: Vince Lombardi 2-4pm
Dave Hunter 4-6pm
- Friday 4/26: Steve Hammack 6am-0830am
- Monday 4/29: Dave Hunter 6am-0830am
- Tuesday 4/30: Erique Arellano 0600-0830am
- Wednesday 5/1: Steve Hammack 0600-0830am
- Thursday 5/2: Vince Lombardi 2-4pm
Dave Hunter 4-6pm
- Friday 5/3: Steve Hammock 0600-0830am

Officer Total Hrs & Pay @ \$50 per hour

- Dave Hunter: 16 hours = \$800
- Brent Cairns: 4 hours = \$200
- Steve Hammack: 12 hours = \$600
- Vince Lombardi: 8 hours = \$400
- Kevin Tisby: 4 hours = \$200
- Erique Arellano: 4 hours = \$200

****Sgt Tony Martinez:** Admn / Scheduling = \$400

****Officers are paid a minimum of 4hrs per shift**